

**California Regional Water Quality Control Board
Colorado River Basin Region (R-7)
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260
(760) 346-7491**

Discharge Notification Form

Facility Name: _____ NPDES Permit No.: _____ CAG017001

If you have a discharge from the production area or land application area(s):

1. Call the Governor's Office of Emergency Services (800) 852-7550 and the Regional Water Quality Control Board (760) 346-7491 as soon as:
 - a. You know about the discharge,
 - b. Notification is possible, and
 - c. You can provide notification without substantially impeding cleanup or other emergency measures.
2. Within 24 hours, submit a certification to the Regional Water Board that you have notified the Office of Emergency Services and the local health officer or directors of environmental health with jurisdiction over the affected water bodies.
3. Keep a record of the approximate date, time, duration, location, description, and volume of the discharge.
4. Conduct discharge monitoring and receiving water monitoring as described in the MRP (sections IV.A, VIII.A and B, and IX.F)
5. Submit this form to the Regional Water Board within 5 days of the discharge, as required by section XI.D of the Monitoring and Reporting Program.

Describe each discharge of manure, litter, and/or process wastewater from the production area or land application area(s) under the ownership or operational control of the Discharger (except agricultural stormwater discharges). Attach additional sheets, if needed.

Date ^a	Time ^b	Duration ^c	Location ^d	Description ^e	Volume ^f

^a **Date:** The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred.

^b **Time:** The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred.

^c **Duration:** The duration of the discharge.

^d **Location:** The location of the discharge to waters of the U.S. Be specific. Include the name of the water body, and a specific description of where the manure, litter, or process wastewater entered the water body. Include landmarks or other points of reference (e.g., Three Mile Creek, at southeast corner of feedlot where creek bends to the west).

^e **Description:** Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody).

^f **Volume:** Give an estimate of the number of gallons or tons of manure, litter, or process wastewater discharged.

Provide analytical results from each discharge of manure, litter, and/or process wastewater that occurred during the reporting period. Attach additional sheets, if needed.

Parameter	Units	Result	Method Detection Level (MDL)
Volume	Gallons or Acre-Inches		
Nitrate-Nitrogen	mg/L		
Total Kjeldahl Nitrogen	mg/L		
Phosphorus, Total	mg/L		
Dissolved Oxygen	mg/L		
Total Dissolved Solids	mg/L		
Total Suspended Solids	mg/L		
E. coli	MPN/100 ml		
Fecal Coliform	MPN/100 ml		
Enterococcus ¹	MPN/100 ml		
¹ For discharges to the New River			

Provide analytical results from the receiving water for each discharge of manure, litter, and/or process wastewater that occurred during the reporting period. Attach additional sheets, if needed.

Upstream (monitoring location RSW-001)

Describe monitoring location: _____

Parameter	Units	Result	Method Detection Level (MDL)
pH	Standard Units		
Temperature	°F		
Dissolved Oxygen	mg/L		
Nitrate-Nitrogen	mg/L		
Total Kjeldahl Nitrogen	mg/L		
Phosphorus, Total (as P)	mg/L		
Total Dissolved Solids	mg/L		
Total Suspended Solids	mg/L		
E. coli	MPN/100 mL		
Fecal Coliform	MPN/100 mL		
Enterococcus ¹	MPN/100 mL		
¹ For discharges to the New River			

Downstream (monitoring location RSW-002)

Describe monitoring location: _____

Parameter	Units	Result	Method Detection Level (MDL)
pH	Standard Units		
Temperature	°F		
Dissolved Oxygen	mg/L		
Nitrate-Nitrogen	mg/L		
Total Kjeldahl Nitrogen	mg/L		
Phosphorus, Total (as P)	mg/L		
Total Dissolved Solids	mg/L		
Total Suspended Solids	mg/L		
E. coli	MPN/100 mL		
Fecal Coliform	MPN/100 mL		
Enterococcus ¹	MPN/100 mL		

¹ For discharges to the New River

If you have a discharge from the composting operations:

1. Keep a record of the approximate date, time, duration, location, description, and volume of the discharge.
2. Conduct discharge monitoring as described in the MRP (sections IV.A and IX.F)
3. Submit this form to the Regional Water Board within 5 days of the discharge, as required by section XI.D of the Monitoring and Reporting Program.

Provide analytical results from each discharge of storm water from composting operations. Attach additional sheets, if needed.

Parameter	Units	Result	Method Detection Level (MDL)
Total Suspended Solids	mg/L		
pH	pH units		
Specific Conductance	µmhos/cm		
Total Organic Carbon ¹	mg/L		
Iron ²	mg/L		
Nitrate+Nitrite Nitrogen ²	mg/L		
Lead ²	µg/L		
Zinc ²	µg/L		
Phosphorus, Total ²	mg/L		

¹ Oil and grease may be substituted for total organic carbon.
² Additional analytical parameters required under State Water Board Industrial Storm Water Permit (NPDES CAS000001) for activities only under SIC 287X.